

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: ANTHONY S. SCIANCALEPORE
201 CARLTON AVE.
EAST RUTHERFORD, NJ 07073

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 18-27100**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,630.00

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/23/2018	\$600.00	5332810000	12/20/2018	\$400.00	5481540000
02/12/2019	\$400.00	5618662000	04/03/2019	\$400.00	5757943000
04/30/2019	\$225.00	5819861000	05/30/2019	\$225.00	5895257000
07/15/2019	\$225.00	6013869000	09/09/2019	\$450.00	6161231000
12/17/2019	\$675.00	6412279000	01/09/2020	\$225.00	6469487000
02/21/2020	\$225.00	6574180000	03/11/2020	\$225.00	6632482000
04/20/2020	\$225.00	6725219000	06/26/2020	\$225.00	26804000248
06/26/2020	\$225.00	26804000250	07/22/2020	\$230.00	26804004873
08/13/2020	\$240.00	19116200667	08/25/2020	\$240.00	19116200799
09/22/2020	\$240.00	19168029566	10/06/2020	\$240.00	19168029264
12/16/2020	\$250.00	19208280401	12/16/2020	\$250.00	19208280409
02/23/2021	\$240.00	19236056414	03/09/2021	\$240.00	19236056537
03/09/2021	\$240.00	19208280657	04/07/2021	\$225.00	19236056654
04/27/2021	\$225.00	19236056752	05/11/2021	\$250.00	19168029324
06/23/2021	\$250.00	19272852836	07/23/2021	\$250.00	19272853019
09/13/2021	\$250.00	19296921683	09/13/2021	\$250.00	19296921684
10/06/2021	\$250.00	19296921827	10/21/2021	\$250.00	19296921934
11/19/2021	\$250.00	19006754100	12/22/2021	\$250.00	19006754272
02/11/2022	\$250.00	19340213687	02/23/2022	\$250.00	19340213848
03/14/2022	\$250.00	19340213969	04/14/2022	\$250.00	19363030555
05/19/2022	\$250.00	19363030718	07/14/2022	\$250.00	19392555763
08/26/2022	\$450.00	8670263000	09/13/2022	\$250.00	19392555936
10/20/2022	\$250.00	8778792000	01/11/2023	\$5,000.00	8933651000
01/12/2023	\$5,000.00	8933653000			
Total Receipts: \$22,510.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$22,510.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Chapter 13 Case # 18-27100

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
GREGORY FUNDING LLC	03/14/2022	\$151.52	887,773	03/14/2022	\$323.48	887,773
	04/18/2022	\$76.96	889,500	04/18/2022	\$164.29	889,500
	05/16/2022	\$76.96	891,187	05/16/2022	\$164.29	891,187
	06/20/2022	\$76.96	892,891	06/20/2022	\$164.29	892,891
	08/15/2022	\$76.96	896,167	08/15/2022	\$164.29	896,167
	10/17/2022	\$215.48	899,425	10/17/2022	\$460.02	899,425
	12/12/2022	\$75.36	902,549	12/12/2022	\$160.89	902,549
NEWREZ LLC	02/10/2020	\$578.03	842,850	04/20/2020	\$426.60	846,671
	06/15/2020	\$202.50	850,278	07/20/2020	\$416.24	852,054
	08/17/2020	\$212.75	853,930	09/21/2020	\$444.00	855,709
	10/19/2020	\$222.00	857,609	11/16/2020	\$222.00	859,401
	01/11/2021	\$147.54	863,031	01/11/2021	\$314.96	863,031
	03/15/2021	\$70.82	866,541	03/15/2021	\$151.18	866,541
	04/19/2021	\$141.63	868,153	04/19/2021	\$302.37	868,153
	05/17/2021	\$132.78	870,088	05/17/2021	\$283.46	870,088
	06/21/2021	\$74.96	871,861	06/21/2021	\$160.04	871,861
	07/19/2021	\$74.96	873,687	07/19/2021	\$160.04	873,687
	08/16/2021	\$74.96	875,375	08/16/2021	\$160.04	875,375
	10/18/2021	\$149.93	878,873	10/18/2021	\$320.07	878,873
	11/17/2021	\$151.52	880,578	11/17/2021	\$323.48	880,578
	12/13/2021	\$75.76	882,214	12/13/2021	\$161.74	882,214
	01/10/2022	\$75.76	883,873	01/10/2022	\$161.74	883,873

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,254.39	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,060.00	100.00%	3,060.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	1,179.10	*	0.00	
0003	GREGORY FUNDING LLC	MORTGAGE ARRI	9,058.94	100.00%	4,644.94	
0004	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0008	GREGORY FUNDING LLC	(NEW) MTG Agree	13,523.68	100.00%	4,100.67	

Total Paid: \$13,060.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$22,510.00 - Paid to Claims: \$8,745.61 - Admin Costs Paid: \$4,314.39 = Funds on Hand: \$9,450.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.